

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED**  
**10/12/2012**

**AFFECTED TAXING AGENCY:** 13201 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
COMPTON - ROSECRANS	0.00	0.00	0.00	933.04	0.00	933.04	0.00	933.04
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	66,740.65	0.00	66,740.65	0.00	66,740.65
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	7,033.09	0.00	7,033.09	0.00	7,033.09
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	23,185.19	0.00	23,185.19	0.00	23,185.19
COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	97,891.97	0.00	97,891.97	0.00	97,891.97

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

COMPTON - ROSECRANS	0.00	0.00	0.00	71,987.72	0.00	71,987.72		71,987.72
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	71,987.72	0.00	71,987.72		71,987.72
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,879.69</b>	<b>\$0.00</b>	<b>\$169,879.69</b>	<b>\$0.00</b>	<b>\$169,879.69</b>

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AFFECTED TAXING AGENCY: 13202 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
COMPTON - ROSECRANS	0.00	0.00	0.00	2,751.90	0.00	2,751.90		2,751.90
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	2,751.90	0.00	2,751.90		2,751.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,751.90	\$0.00	\$2,751.90	\$0.00	\$2,751.90

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AFFECTED TAXING AGENCY: 13204 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	96,155.31	0.00	96,155.31		96,155.31
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	96,155.31	0.00	96,155.31		96,155.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$96,155.31	\$0.00	\$96,155.31	\$0.00	\$96,155.31

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AFFECTED TAXING AGENCY: 13205 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	18,826.67	0.00	18,826.67		18,826.67
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	18,826.67	0.00	18,826.67		18,826.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$18,826.67	\$0.00	\$18,826.67	\$0.00	\$18,826.67

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AFFECTED TAXING AGENCY: 13206 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	59,768.47	0.00	59,768.47		59,768.47
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	59,768.47	0.00	59,768.47		59,768.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$59,768.47	\$0.00	\$59,768.47	\$0.00	\$59,768.47